



Revision number: 4

Purchasing Agent: Leo Koopmans

**Item: Light Bars, Speakers, Sirens and Decklights**

Vendor: 03807E Professional Sales & Services LC  
778 West 1700 South  
Salt Lake City UT 84104

Internet Homepage: www.pro-sales.com

Telephone: (801) 975-4366

Fax number: (801) 975-4373

Contact: Gene Moffitt

Email address:

Brand/trade name: Code 3 Public Safety Equipment

Price: See Attached price schedule

Terms: Net 30

Effective dates: 04/01/99 through 03/31/2003

Days required for delivery: 4 Weeks

Price guarantee period: 2 Years

Minimum order: None

Min shipment without charges: None

Other conditions:

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**REVISION # 3: PLEASE NOTE DELETION OF ITEMS**

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The Division of State Purchasing and General Services encourages contract users to compare all statewide contracts for emergency lighting for police vehicles before making selection. The current statewide contracts for these products are:

<u>Contract #</u>	<u>Supplier</u>	<u>Brand/TradeName</u>
PD430	- Professional Sales & Services LC	Code 3
PD768	- L N Curtis and Sons	Federal
PD1041	- Skaggs	Whelen

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



**POLICE VEHICLE EMERGENCY LIGHTING**

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**MAKE:** Code 3  
**CATALOG #:** July 5, 2000  
**DISCOUNT PRICE:** 44%  
**LABOR:** \$ 45.00 Per hour

**PARTS**

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**MAKE:** **CODE 3**  
**CATALOG #:** **JULY 5, 2000**  
**DISCOUNT PRICE:** **44%**

**FINET COMMODITY CODES:**

- 05554000000 - LIGHTS AND LENS: EMERGENCY, FLOOD, TROUBLE AND SPOTLIGHTS
- 05557000000 - LIGHTS AND ACCESSORIES: FLASHING, REVOLVING, AND WARNING (INCLUDING STROBE/WARNING LIGHTS)
- 05579000000 - SIRENS, HORNS AND BACK-UP ALARMS

**REPORTS**

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The Contractor will submit quarterly reports to the State Purchasing Agent showing quantities and dollar volume of purchases by each State Agency and Political subdivision. These reports will be due 10 days after the calendar quarter.